

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2014-15 – Administrative sanction for an amount of Rs.3,16,92,000/- (Rupees Three Crores Sixteen Lakhs and Ninety Two thousands only) under Plan from Budget Estimates 2014-15 to the Director of Insurance Medical Services, Telangana State, Hyderabad – Orders – Issued.

**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.RT.No. 81

Dated:20.02.2015.  
Read:

G.O.Rt.No.384, Finance (EBS.III) Department, Dated.12.02.2015.

X-X-X

**ORDER:**

In the G.O. read above, the Finance (EBS.III) Department have issued Budget Release Order for an amount of Rs.3,16,92,000/- (Rupees Three Crores Sixteen Lakhs and Ninety Two thousands only) to the Director of Insurance Medical Services Telangana State, Hyderabad under Plan from Budget Estimates 2014-15 towards meeting the expenditure upto March, 2015.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, Telangana State, Hyderabad for an amount of Rs.3,16,92,000/- (Rupees Three Crores Sixteen Lakhs and Ninety Two thousands only) Under Plan from the Budget Estimates provision 2014-15 towards meeting the expenditure upto March, 2015 under the schemes as indicated below :

(Rs. in thousands)									
Sl. No	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional amo-unts Sanc-tioned	Amou-nts Reap-propri-ated	Total Provision in BE 2014-15	Amount Already Author-ized	Amount Authoriz-ed Now	Balance Amount Available
<b>Scheme Name:</b> Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO Remarks:									
1.	2210-01-102-11-04-130-132	V	60,00	..	..	60,00	16,24	43,76	---
2.	2210-01-102-11-04-130-133	V	30,00	..	..	30,00	16,24	13,76	---
3.	2210-01-102-11-04-210-211	V	1,50,00	..	..	1,50,00	64,99	85,01	---
4.	2210-01-102-11-04-210-212	V	4,50,00	..	..	4,50,00	2,92,50	1,57,50	---
5.	2210-01-102-11-04-520-521	V	25,00	..	..	25,00	8,11	16,89	---
<b>TOTAL</b>			<b>7,15,00</b>	..	..	<b>7,15,00</b>	<b>3,98,08</b>	<b>3,16,92</b>	

3. The Director of Insurance Medical Services Telangana, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.R.V.CHANDRAVADAN**  
**SECRETARY TO GOVERNMENT(FAC)**

To  
The Director of Insurance Medical Services, Telangana State, Hyderabad.  
The Director of Treasuries and Accounts, Telangana State, Hyderabad.  
The Pay and Accounts Office, Telangana State, Hyderabad.  
The Accountant General, Telangana State, Hyderabad.  
Copy to:  
The Finance (EBS.III) Department.  
Sf/Sc.

//FORWARDED : : BY ORDER//

**SECTION OFFICER**